

# State of Arizona



## Campaign Finance Report

**LD 19 AZ REPUBLICAN PARTY**  
**Committee #: 200602688**

**Treasurer: POWER, ROBERT LAWRENCE**  
**PO Box 31060, Mesa, AZ 85275**  
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### 2008 January 31st Report

**Election Cycle:** 2007-2008  
**Date Filed:** January 26, 2008  
**Reporting Period:** November 28, 2006-December 31, 2007

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$609.01
Total Cash Receipts this Reporting Period:	\$4,280.00
Total Cash Disbursements this Reporting Period:	\$2,933.22
Cash Balance at End of Reporting Period:	\$1,955.79

Report ID: 28412

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,278.00	\$0.00	\$3,278.00	\$3,278.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$1,002.00	\$0.00	\$1,002.00	\$1,002.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$4,280.00</b>	<b>\$0.00</b>	<b>\$4,280.00</b>	<b>\$4,280.00</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,933.21	\$0.00	\$2,933.21	\$2,933.21
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.01	\$0.00	\$0.01	\$0.01
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$2,933.22</b>	<b>\$0.00</b>	<b>\$2,933.22</b>	<b>\$2,933.22</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$2,933.22</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	HYMAN, JERRY A	01/08/2007	\$20.00	\$20.00
<b>Address:</b>	823 N Arroya Cir, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	UNK			
<b>Memo:</b>	Club 19 dues 2007			
<b>Name:</b>	DAN PERO	01/14/2007	\$20.00	\$20.00
<b>Address:</b>	?, MESA, AZ 85213		Cash	
<b>Memo:</b>	Club 19 dues 2007			
<b>Name:</b>	ADAMS, KIRK	01/18/2007	\$20.00	\$320.00
<b>Address:</b>	1110 N Alba Cir, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	INSURANCE AGENCY, SELF			
<b>Memo:</b>	Club 19 dues 2007			
<b>Name:</b>	CHUCK DAGGS	01/18/2007	\$25.00	\$45.00
<b>Address:</b>	6446-68 EL TRAILRIDGE CIR., MESA, AZ 85215		Cash	
<b>Memo:</b>	Lincoln Day Dinner reservation			
<b>Name:</b>	CHUCK DAGGS	01/18/2007	\$20.00	\$45.00
<b>Address:</b>	6446-68 EL TRAILRIDGE CIR., MESA, AZ 85215		Cash	
<b>Memo:</b>	Club 19 dues 2007			
<b>Name:</b>	COOK, KRISTIN	01/18/2007	\$20.00	\$20.00
<b>Address:</b>	3507 E Ivyglen Cir, Mesa, AZ 85213		Cash	
<b>Memo:</b>	Club 19 dues 2007			
<b>Name:</b>	EMMY LOU JOHNSON	01/18/2007	\$20.00	\$20.00
<b>Address:</b>	2419 E Jensen St, Mesa, AZ 85213		Cash	
<b>Memo:</b>	Club 19 dues 2007			
<b>Name:</b>	EPSEN, BARBARA	01/18/2007	\$25.00	\$25.00
<b>Address:</b>	3537 E Fairbrook Cir, Mesa, AZ 85213		Cash	
<b>Memo:</b>	Club 19 dues 2007			
<b>Name:</b>	GRIMES, DANIEL	01/18/2007	\$20.00	\$20.00
<b>Address:</b>	2132 N Channing, Mesa, AZ 85207		Cash	
<b>Memo:</b>	Club 19 dues 2007			
<b>Name:</b>	JERRY CLINGMAN	01/18/2007	\$20.00	\$20.00
<b>Address:</b>	1744 N. 93'RD ST., MESA, AZ 85207		Cash	
<b>Memo:</b>	Club 19 dues 2007			
<b>Name:</b>	JOHNSON, SALLY	01/18/2007	\$20.00	\$155.00
<b>Address:</b>	3455 E Jasmine Cir, Mesa, AZ 85213		Cash	
<b>Memo:</b>	Club 19 dues 2007			
<b>Name:</b>	KJELDGAARD, PETER D	01/18/2007	\$20.00	\$20.00
<b>Address:</b>	445 Leisure World, Mesa, AZ 85206		Cash	
<b>Memo:</b>	Club 19 dues 2007			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	LOUISE DAGGS	01/18/2007	\$25.00	\$45.00
<b>Address:</b>	6446-68 EL TRAILRIDGE CIR., MESA, AZ 85215		Cash	
<b>Memo:</b>	Lincoln Day Dinner reservation			
<b>Name:</b>	LOUISE DAGGS	01/18/2007	\$20.00	\$45.00
<b>Address:</b>	6446-68 EL TRAILRIDGE CIR., MESA, AZ 85215		Cash	
<b>Memo:</b>	Club 19 dues 2007			
<b>Name:</b>	PARRISH, JOHN	01/18/2007	\$20.00	\$20.00
<b>Address:</b>	2502 E Lynwood St, Mesa, AZ 85213		Cash	
<b>Memo:</b>	Club 19 dues 2007			
<b>Name:</b>	REX GRISWALD	01/18/2007	\$20.00	\$155.00
<b>Address:</b>	6446-77 TRAIL RIDGE, MESA, AZ 85215		Cash	
<b>Occupation:</b>	CITY COUNCILMAN			
<b>Memo:</b>	Club 19 dues 2007			
<b>Name:</b>	REX GRISWALD	01/18/2007	\$135.00	\$155.00
<b>Address:</b>	6446-77 TRAIL RIDGE, MESA, AZ 85215		Cash	
<b>Occupation:</b>	CITY COUNCILMAN			
<b>Memo:</b>	Legislative District 19 Republican Committee Meeting sponsor			
<b>Name:</b>	SUMMERS, FRANK	01/18/2007	\$20.00	\$355.00
<b>Address:</b>	4057 N Pinnacle Hills Cir, Mesa, AZ 85207		Cash	
<b>Memo:</b>	Club 19 dues 2007			
<b>Name:</b>	WHITEHEAD, BILL	01/18/2007	\$20.00	\$20.00
<b>Address:</b>	3835 E Dewberry Ave, Mesa, AZ 85206		Cash	
<b>Memo:</b>	Club 19 dues 2007			
<b>Name:</b>	SUMMERS, FRANK	01/26/2007	\$135.00	\$355.00
<b>Address:</b>	4057 N Pinnacle Hills Cir, Mesa, AZ 85207		Cash	
<b>Memo:</b>	Sponsor March 2007 Meeting			
<b>Name:</b>	CHUCK GRAY	02/09/2007	\$200.00	\$200.00
<b>Address:</b>	7461 E Ivyglen St, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	STATE SENATE			
<b>Memo:</b>	Eight tickets for Lincoln day awards dinner			
<b>Name:</b>	OLDROID, DAVID	02/09/2007	\$140.00	\$140.00
<b>Address:</b>	2723 E Leonora St, Mesa, AZ 85213		Cash	
<b>Memo:</b>	LD 19 Feb meeting hall rent			
<b>Name:</b>	OLDROYD, PATRICIA	02/09/2007	\$50.00	\$50.00
<b>Address:</b>	2723 E Leonora St, Mesa, AZ 85213		Cash	
<b>Memo:</b>	two tickets to Lincoln Day dinner			
<b>Name:</b>	POWER, ROBERT	02/09/2007	\$25.00	\$145.00
<b>Address:</b>	2235 N Gentry, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	ENGINEER			
<b>Memo:</b>	One ticket to Lincoln day Dinner			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ADAMS, KIRK	02/15/2007	\$50.00	\$320.00
<b>Address:</b>	1110 N Alba Cir, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	INSURANCE AGENCY, SELF			
<b>Memo:</b>	Lincoln Day dinner tickets for Kirk and Janae Adams			
<b>Name:</b>	HENDRIX, DANIEL	02/15/2007	\$20.00	\$20.00
<b>Address:</b>	3134 E McKellips Rd, Unit 135, Mesa, AZ 85213		Cash	
<b>Memo:</b>	Club 19 dues 2007			
<b>Name:</b>	SICELY BRADSHAW	03/02/2007	\$20.00	\$20.00
<b>Address:</b>	2536 E Billings St, Mesa, AZ 85213		Cash	
<b>Memo:</b>	Club 19 dues 2007			
<b>Name:</b>	CHARLEY POWELL	04/19/2007	\$20.00	\$40.00
<b>Address:</b>	3027 N Gilbert Rd, Mesa, AZ 85203		Cash	
<b>Memo:</b>	Club 19 dues 2007			
<b>Name:</b>	JOHNSON, SALLY	04/19/2007	\$135.00	\$155.00
<b>Address:</b>	3455 E Jasmine Cir, Mesa, AZ 85213		Cash	
<b>Memo:</b>	Sept Meeting Sponsor			
<b>Name:</b>	PALACE, LEONARD	04/19/2007	\$20.00	\$20.00
<b>Address:</b>	963 N Papillon, Mesa, AZ 85205		Cash	
<b>Memo:</b>	Club 19 dues 2007			
<b>Name:</b>	POWER, ROBERT	04/19/2007	\$20.00	\$145.00
<b>Address:</b>	2235 N Gentry, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	ENGINEER			
<b>Memo:</b>	Club 19 dues 2007			
<b>Name:</b>	SAUNDRA CUNNINGHAM	04/19/2007	\$20.00	\$45.00
<b>Address:</b>	102 S Valle Verde, Mesa, AZ 85208		Cash	
<b>Memo:</b>	Club 19 dues 2007			
<b>Name:</b>	SAUNDRA CUNNINGHAM	04/19/2007	\$25.00	\$45.00
<b>Address:</b>	102 S Valle Verde, Mesa, AZ 85208		Cash	
<b>Memo:</b>	General contribution to LD 19			
<b>Name:</b>	SUMMERS, FRANK	04/19/2007	\$200.00	\$355.00
<b>Address:</b>	4057 N Pinnacle Hills Cir, Mesa, AZ 85207		Cash	
<b>Memo:</b>	July Meeting Sponsor			
<b>Name:</b>	TAYLOR, EARL	04/19/2007	\$20.00	\$20.00
<b>Address:</b>	450 N 39th Way, Mesa, AZ 85205		Cash	
<b>Memo:</b>	Club 19 dues 2007			
<b>Name:</b>	WALKER, JERRY	04/19/2007	\$20.00	\$20.00
<b>Address:</b>	113 S Ogden Cir, Mesa, AZ 85206		Cash	
<b>Memo:</b>	Club 19 dues 2007			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CHARLEY POWELL	05/16/2007	\$20.00	\$40.00
<b>Address:</b>	3027 N Gilbert Rd, Mesa, AZ 85203		Cash	
<b>Memo:</b>	Club 19 dues 2007			
<b>Name:</b>	TAYLOR, EARL, JR	05/16/2007	\$19.00	\$19.00
<b>Address:</b>	450 N 39th Way, Mesa, AZ 85205		Cash	
<b>Memo:</b>	Club 19 Dues			
<b>Name:</b>	C. WEBB CROCKETT	06/21/2007	\$135.00	\$135.00
<b>Address:</b>	1510 N Gentry Cir, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	ATTORNEY, FENNIMORE CRAIG			
<b>Memo:</b>	Sponsor one monthly LD19 meeting (requested no dedication)			
<b>Name:</b>	HARRIS, BARBARA	06/21/2007	\$20.00	\$20.00
<b>Address:</b>	4613 E Camino St, # 1, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	PC			
<b>Memo:</b>	Club 19 Dues, 2007			
<b>Name:</b>	POWER, ROBERT	06/21/2007	\$100.00	\$145.00
<b>Address:</b>	2235 N Gentry, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	ENGINEER			
<b>Memo:</b>	contribution to pay LD 19 expenses			
<b>Name:</b>	RODNEY W. TOLMAN	06/21/2007	\$25.00	\$25.00
<b>Address:</b>	1818 SOUTHERN AVE., 14 B, MESA, AZ 65204		Cash	
<b>Memo:</b>	Club 19 Dues, 2007			
<b>Name:</b>	TIM OLSON	06/27/2007	\$19.00	\$19.00
<b>Address:</b>	4353 N. STARRY PASS CIR., MESA, AZ 85207		Cash	
<b>Occupation:</b>	PC			
<b>Memo:</b>	Club 19 Dues, 2007			
<b>Name:</b>	ADAMS, KIRK	07/13/2007	\$250.00	\$320.00
<b>Address:</b>	1110 N Alba Cir, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	INSURANCE AGENCY, SELF			
<b>Memo:</b>	Donation to support LD 19 operating expenses			
<b>Name:</b>	ELECT KIRK ADAMS	07/13/2007	\$250.00	\$250.00
<b>Address:</b>	3851 E Main St, , Mesa, AZ 85205		Cash	
<b>Occupation:</b>	STATE REPRESENTATIVE			
<b>Memo:</b>	Contribution for Kirk Adams election fund to support LD 19 operating e			
<b>Name:</b>	CHARLES AND BETTY BROWN	07/18/2007	\$810.00	\$810.00
<b>Address:</b>	5118 E Adobe St, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	REAL ESTATE MANAGER, SELF-EMPLOYED			
<b>Memo:</b>	Donation to pay for Meeting Room Rent			

Covers 11/28/2006 to 12/31/2007

Total of Individual Contributions	\$3,278.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$3,278.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	PAT OLDROYD	11/28/2006	\$173.30	\$173.30
<b>Address:</b>	2723 E Leonora St, , Mesa, AZ 85213		Cash	
<b>Memo:</b>	Copies \$48.84, Postage \$78.00, Plaque \$46.46			
<b>Name:</b>	SICELY BRADSHAW	02/07/2007	\$9.69	\$217.96
<b>Address:</b>	2536 E Billings St, , Mesa, AZ 85213		Cash	
<b>Memo:</b>	Americopy copies			
<b>Name:</b>	LD 18 LINCOLN DAY DINNER	02/15/2007	\$400.00	\$400.00
<b>Address:</b>	UNKNOWN, MESA, AZ 85213		Cash	
<b>Memo:</b>	Paid for 16 Lincoln Day Dinner Tickets @ \$25 ea.			
<b>Name:</b>	MESA COMMUNITY COLLEGE	02/24/2007	\$816.52	\$1,496.95
<b>Address:</b>	7110 E McKellips Rd, , Mesa, AZ 85207		Cash	
<b>Memo:</b>	Meeting Room Rent, January 2007 through June 2007			
<b>Name:</b>	SICELY BRADSHAW	03/02/2007	\$22.84	\$217.96
<b>Address:</b>	2536 E Billings St, , Mesa, AZ 85213		Cash	
<b>Memo:</b>	Americopy printing			
<b>Name:</b>	SICELY BRADSHAW	03/02/2007	\$6.23	\$217.96
<b>Address:</b>	2536 E Billings St, , Mesa, AZ 85213		Cash	
<b>Memo:</b>	envelopes			
<b>Name:</b>	MESA BANK	05/17/2007	\$10.00	\$10.00
<b>Address:</b>	63 E Main St, Ste 100, Mesa, AZ 85201		Cash	
<b>Memo:</b>	\$5 BAD CHECK FEE & \$5 ACCOUNT ADJUSTMENT FOR PETTY CASH			
<b>Name:</b>	SICELY BRADSHAW	05/24/2007	\$104.20	\$217.96
<b>Address:</b>	2536 E Billings St, , Mesa, AZ 85213		Cash	
<b>Memo:</b>	Postage, copies & office supplies			
<b>Name:</b>	SICELY BRADSHAW	07/19/2007	\$75.00	\$217.96
<b>Address:</b>	2536 E Billings St, , Mesa, AZ 85213		Cash	
<b>Memo:</b>	PC Mailing and Office Supplies			
<b>Name:</b>	MESA COMMUNITY COLLEGE	09/10/2007	\$680.43	\$1,496.95
<b>Address:</b>	7110 E McKellips Rd, , Mesa, AZ 85207		Cash	
<b>Memo:</b>	Room Rent for July thru December 2007 less September			
<b>Name:</b>	THE FISHIN' HOLE	09/20/2007	\$560.00	\$560.00
<b>Address:</b>	7000 E Main St, , Mesa, AZ 85207		Cash	
<b>Memo:</b>	Payment for 80 plates at \$7 ea. for Fish Fry fund raiser			
<b>Name:</b>	PAUL SRCH	11/06/2007	\$75.00	\$75.00
<b>Address:</b>	UNKNOWN, MESA, AZ 85213		Cash	
<b>Memo:</b>	Internet Web Developer			
Total of Operating Expenses			\$2,933.21	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,933.21	



Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	FUND RAISER COMMITTEE	12/21/2007	\$0.01	\$0.01
Address:	2235 N Gentry, , Mesa, AZ 85213		Cash	
Memo:	Correction to equity to balance books with bank statement			
Total of Other Expenses			\$0.01	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$0.01	

**Schedule R1 - Other receipts, interest & dividends**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> FUND RAISER COMMITTEE	09/20/2007	\$880.00	\$1,002.00
<b>Address:</b> 2235 N Gentry, , Mesa, AZ 85213		Cash	
<b>Memo:</b> Fish Fry Fund Raiser Dinner, 88 tickets @ \$10 ea. less expenses			
<b>Name:</b> FUND RAISER COMMITTEE	10/18/2007	\$61.00	\$1,002.00
<b>Address:</b> 2235 N Gentry, , Mesa, AZ 85213		Cash	
<b>Memo:</b> October 50/50 Raffle, Jerry Richards winner but forfeited to LD 19			
<b>Name:</b> FUND RAISER COMMITTEE	11/15/2007	\$61.00	\$1,002.00
<b>Address:</b> 2235 N Gentry, , Mesa, AZ 85213		Cash	
<b>Memo:</b> November 50/50 Raffle, Sally Johnson winner but forfeited to LD19			
Total of Other Receipts, Interest & Dividends		\$1,002.00	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$1,002.00	

